

Item 94 - CO 14 - DETOUR DRAINAGE - 90/140

Graham

Group 1

Date	Amount
4/11/19	\$861.79
4/12/19	\$4,093.61
4/16/19	\$647.72
4/16/19	<u>\$4,260.26</u>
	\$9,863.38

Ledger #	Item	Group	Total
694	Item 94 - CO 14 - DETOUR DRAINAGE - 90/140	1	\$9,863.38

Est. 17	Prepared By / Date	Checked By / Date
	SK 10/7/19	M 10/9/19

CAPS Entry By / Date	CAPS Verified By / Date
SK 10/9/19	M 10/9/19



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0000 - Estimate Only

Done By: GRAHAM CONTRACTING, LTD.

Work: Drop Inlet and Drain Pipe Installation

Date: April 11, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Epperson, Craig	OPERATOR (APPRENTICE)	1	\$58.86	\$77.41	\$95.97	2	0	0	\$117.72
Onteveros, Phillip	LABORER - APPRENTICE	1	\$39.20	\$52.04	\$64.87	2	0	0	\$78.40
Read, Shane	OPERATOR - GR. 2	1	\$69.83	\$93.87	\$117.91	2	0	0	\$139.66
Subtotal									\$335.78
Overhead / Profit 29%									\$97.38
Labor Total									\$433.16

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Grp	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
A41-112	EXCAVATOR	JOHN DEERE	250G L	2018	25.2 Tons	1	\$177.12	\$29.36	2	0	\$354.24
Subtotal											\$354.24
Overhead / Profit 21%											\$74.39
Equipment Total											\$428.63

Grand Sub Total \$861.79

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00 **Grand Total** \$861.79

Ledger #	Item	Group	Total
	0000 - Estimate Only	1	\$861.79

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
	<i>[Signature]</i> 4/16/19	<i>[Signature]</i> 4/18/19		



ORIGINAL

Daily Report of Force Account Worked

Contract Number 9214		Date 4/11/2019		Item Number		Item Name Drop Inlet and Drain Pipe Installation		
Prime Contractor Graham Construction / Drew Williams				Subcontractor / Lower Tier Subcontractor				
Line / Station CW 119+27 - CW 121+16		Group 1		Basis of Material Acceptance Visual			RAM Number	
Description of Work Performed Contractor will be placing Type 1 Drop Inlet and 12" I.D. Pipe as temp. drainage for Roadway Detour.								
Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours			
			Reg.	O.T.	Reg.	Stdby	Idle	
1	Workers:							
2	Craig Epperson	Operator	2.0					
3	Phillip Ontiveros	Laborer	2.0					
4	Shane Read	Operator	2.0					
5								
6	Equipment:							
7	John Deere Excavator	245G #A41-112 (Diesel)	2.0					
8								
9								
10								
11	Materials:							
12	None							
13								
14								
15								
16								
17								
18								
19								
20								
Totals			8.00					
Calculated By Mike Muir		Date 4-11-2019		Checked By		Date		
Inspector's Signature <i>Mike Muir</i>		Contractor's Representative Signature <i>Chuck Jorgensen</i>			Title Superintendent			



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0000 - Estimate Only

Done By: GRAHAM CONTRACTING, LTD.

Work: Drop Inlet and Drain Pipe Installation

Date: April 12, 2019

Sheet: 1

Labor Worked:

Worker Name	Occupation	Grp	Rates			Hours			Total
			Reg	O/T	D/T	Reg	O/T	D/T	
Epperson, Craig	OPERATOR (APPRENTICE)	1	\$58.86	\$77.41	\$95.97	8	1.5	0	\$587.00
Onteveros, Phillip	LABORER - APPRENTICE	1	\$39.20	\$52.04	\$64.87	8	1.5	0	\$391.66
Read, Shane	OPERATOR - GR. 2	1	\$69.83	\$93.87	\$117.91	8	1.5	0	\$699.45
Subtotal									\$1,678.11
Overhead / Profit 29%									\$486.65
Labor Total									\$2,164.76

Equipment Worked:

Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
1	DOZER	KOMATSU	D51EX-	2014	130 hp	1	\$123.37	\$19.69	1	0	\$123.37
A41-112	EXCAVATOR	JOHN DEERE	250G L	2018	25.2 Tons	1	\$177.12	\$29.36	8	0	\$1,416.96
A45-034	LOADER, 4-WD, ART.	JOHN DEERE	624K	2016	3.5 CY	1	\$107.51	\$16.91	0.5	0	\$53.76
Subtotal											\$1,594.09
Overhead / Profit 21%											\$334.76
Equipment Total											\$1,928.85

Grand Sub Total \$4,093.61

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00

10%: \$0.00

7%: \$0.00

Grand Total \$4,093.61

Ledger #	Item	Group	Total
	0000 - Estimate Only	1	\$4,093.61

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
	EH 4/16/19	MC 10/8/19		

Original



**Washington State
Department of Transportation**

Daily Report of Force Account Worked

Contract Number 9214	Date 4/12/2019	Item Number	Item Name Drop Inlet and Drain Pipe Installation
Prime Contractor Graham Construction / Drew Williams		Subcontractor / Lower Tier Subcontractor	
Line / Station CW 119+27 - CW 121+16	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Contractor will be placing Type 1 Drop Inlet and 12" I.D. Pipe as temp. drainage for Roadway Detour.			

Time Worked Record								
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours			
			Reg.	O.T.	Reg.	Stdby	Idle	
1	Workers:							
2	Craig Epperson	Operator	8.0	1.5				
3	Phillip Ontiveros	Laborer	8.0	1.5				
4	Shane Read	Operator	8.0	1.5				
5								
6	Equipment:							
7	John Deere Excavator	245G #A41-112 (Diesel)	8.0					
8	Komatsu Bull Dozer	51EX #1 (Diesel) 3 rip bars on back.	1.0					
9	John Deere Loader	624K Loader #A45-034 (Diesel)	0.5					
10								
11	Materials:	OK TO PAY						
12	Drain Pipe 12" I.D.	189 Lineal Feet						
13	Drop Inlet Type 1	1 Each.						
14	Cement All Rapid Set	1 - 55 lb bag.						
15								
16								
17								
18								
19								
20								
Totals			33.50	4.50				

Calculated By Mike Muir	Date 4-12-2019	Checked By	Date
Inspector's Signature <i>Mike Muir</i>	Contractor's Representative Signature <i>Chuck Jorgensen</i>		Title <i>Superintendent</i>



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0000 - Estimate Only

Done By: GRAHAM CONTRACTING, LTD.

Work: Drop Inlet and Drain Pipe Installation

Date: April 16, 2019

Sheet: 1

Labor Worked:										
Worker Name	Occupation	Grp	Rates			Hours				Total
			Reg	O/T	D/T	Reg	O/T	D/T		
Hitchner, Ryan	OPERATOR (APPRENTICE)	1	\$53.06	\$68.71	\$84.36	1.5	0	0		\$79.59
Read, Shane	OPERATOR - GR. 2	1	\$69.83	\$93.87	\$117.91	2	0	0		\$139.66
Tabajonda, Richard	LABORER, Gr. 5	1	\$61.64	\$85.69	\$109.75	1	0	0		\$61.64
Subtotal										\$280.89
Overhead / Profit 29%										\$81.46
Labor Total										\$362.35

Equipment Worked:											
Equip#	Type	Manufacturer	Model	Year	Capacity	Gr p	Reg Rate	Standby Rate	Reg Hour	Stan dby	Total
A41-112	EXCAVATOR	JOHN DEERE	250G L	2018	25.2 Tons	1	\$117.92	\$29.36	2	0	\$235.84
Subtotal											\$235.84
Overhead / Profit										21%	\$49.53
Equipment Total											\$285.37

Grand Sub Total										\$647.72
Prime Markup*										\$0.00
* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00										
Grand Total										\$647.72

Ledger #	Item	Group	Total
	0000 - Estimate Only	1	\$647.72

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
	SK 4/17/19	W 4/18/19		



original

Daily Report of Force Account Worked

Contract Number C9214	Date 4/16/2019	Item Number	Item Name Drop Inlet and Drain Pipe Installation
Prime Contractor Graham Construction / Drew Williams		Subcontractor / Lower Tier Subcontractor	
Line / Station CW 119+27 - CW 121+16	Group 1	Basis of Material Acceptance Visual	RAM Number
Description of Work Performed Contractor will be placing 12" I.D. Pipe as temp. drainage for Roadway Detour.			

Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1	Workers:						
2	Shane Read	Operator	2.0				
3	Richard Tabajonda	Laborer	1.0				
4	Ryan Hitchner	Apprentice Operator	1.5				
5							
6	Equipment:						
7	John Deere Excavator	245G #A41-112 (Diesel)	2.0				
8							
9	Materials:	OK TO PAY					
10	Drain Pipe 12" I.D.	22 Linear feet					
11	Cement All Rapid Set	2 - 55 lb bags					
12							
13							
14							
15							
16							
17							
18							
19							
20							
Totals			6.50				

Calculated By	Date	Checked By	Date
Inspector's Signature <i>Mike Moir</i>	Contractor's Representative Signature <i>[Signature]</i>	Title <i>Super</i>	



Daily Report of Force Account Worked

Contract: 009214 - I-90, YAKIMA RIVER BRIDGES CLE ELUM TO ELLENSBURG

Prime: GRAHAM CONTRACTING, LTD.

Item No: 0000 - Estimate Only

Done By: GRAHAM CONTRACTING, LTD.

Work: Drop Inlet and Drain Pipe Installation - Materials

Date: April 16, 2019

Sheet: 1

Invoiced Items:

Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
19-17650		H2 Pre-Cast - Catch Basin	1	0.00%	1	\$1,606.77	\$1,606.77
55905-3		Valley Supply - Rapid Set Cement	1	0.00%	1	\$91.07	\$91.07
O6237553		HD Fowler - Drain Pipe 12 in.	1	0.00%	211	\$8.64	\$1,823.04
Subtotal							\$3,520.88
Overhead / Profit 21%							\$739.38
Invoice Total							\$4,260.26

Grand Sub Total \$4,260.26

Prime Markup* \$0.00

* Prime Markup Breakdown 12%: \$0.00 10%: \$0.00 7%: \$0.00 Grand Total \$4,260.26

✓ M 10/8/19

[illegible]



3835 N. Clemons St.
East Wenatchee, WA 98802

Phone: (509) 884-6644
Fax: (509) 884-4567

Quotation Contract

Customer Copy

Project: Cle Elum

Quote Number: 19-17650 **Bid Date:**

Quote to: Miscellaneous Customer

Customer ID MISC

Phone :

Fax:

Email:

Contact:

Quotation Date 4/4/2019

Quotation Expiration: 6/3/2019

Terms: C.O.D.

ShipVia:

Structure Description	Products	Unit	Qty	Unit Price	Extension
	Cartage		1	\$400.00	\$400.00
	IC Catch Basin		2	\$185.00	\$370.00
	S-Unit (6" CB Riser)		2	\$65.00	\$130.00
	T-Unit (12" CB Riser)		1	\$85.00	\$85.00
	432 Bolt Down Frame (EJ# 00777011)		2	\$125.00	\$250.00
	432 Bolt Down Vaned Grate UND (EJ# 00775045)		2	\$125.00	\$250.00
					Taxable \$1,485.00
					Non-Taxable \$0.00
					Sub Total \$1,485.00
					Tax \$121.77
					Total \$1,606.77

Sincerely,

Accepted by:

Johnny Sanchez _____ Date
H2 Pre-Cast, Inc.
(509) 670-5704
johnny@h2precast.com

(Customer Signature) _____ Date
Printed name:
Title:
Company:

VALLEY SUPPLY - ELLENSBURG

PAGE NO 1

Remit Payment To:

Valley Supply Co
8310 Maltby Rd.
Woodinville, WA 98072

404 N RAILROAD AVE
ELLENSBURG, WA 98926

PHONE: (509) 933-1800

*Credit
Card*

CUST NO: *100 JOB NO: 000 PURCHASE ORDER: W18017 REFERENCE: MATT TERMS: NET CASH CLERK: 34 DATE / TIME: 4/15/19 1:27

TERMINAL: 548

SOLD TO:
**** CASH ****

404 N RAILROAD AVE
ELLENSBURG WA 98926

SHIP TO:
W/C MATT
4-15-19
404 N RAILROAD AVE
ELLENSBURG WA 98926

DEL. DATE: 4/15/19

SALESPERSON: 34 CLAY SOLUM
TAX: 92K 1902 KITTITAS ELLENSB

ORDER: 55905 /3

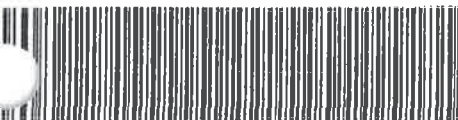
LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PER	EXTENSION
1		3	EA	RSCMENTALL	RAPID SET - CEMENT ALL 55LB/BLU	WF31F	3	28.03 /EA	84.09
2					FOR CONCRETE REPAIR - FAST	WF31F			
3					SETTING, HIGH STRENGTH,	WF31F			
4					NON-SHRINK GROUT	WF31F			

TAXABLE 84.09
NON-TAXABLE 0.00
SUBTOTAL 84.09

DEPOSIT AMT 91.07
BALANCE DUE 0.00

BANKCARD PAYMENT
BKCRD# XXXXXXXXXXXX5930
TOT WT: 165.00

91.07 **TOTAL 91.07**



MID: ***0501

APP: 843

XR: 055905

X

Received By

Returns shall be at the discretion of Valley Supply Co, shall not be older than 30 days, and must be accompanied by an invoice number and date of purchase. Except for defective merchandise, returns must be in new and resalable condition and will be subject to a minimum 15% restock charge.



REMIT: PO Box 84368, Seattle, WA 98124

Packing Slip

15106346

Corporate Offices

13440 SE 30th St., Bellevue, WA 98005
PO Box 160, Bellevue, WA 98009-0160
Phone 425-746-8400 • Fax 425-641-8885

Page 1 of 1

Yakima Branch

1100 River Road
Yakima, WA 98902
(509) 248-8400 Fax (509) 248-8561

To: GRAHAM CONTRACTING LTD 13555 SE 36TH ST SUITE 120 BELLEVUE WA 98006-1400 (206) 729-8844				Ship to: MILE POST 85 I-90 MEDIAN CLE ELUM WA 98922			
				Order# O6237553	Inv Date: 04/09/19	Order Writer: Faub Faubion	
Terms: NET 10TH PROX FOB: JOBSITE			Ship Via: OUR TRUCK		PO/JOB: YAKIMA RIVER BRIDGES		
Line	Qty Ship'd	Qty BO'd	UoM	Part # Description	Unit Price	Extended Price	T X
1	220		FT	HPSL10.85 12"X 20' ADS BLUE SEAL CORR POLY,TESTABLE, AASHTO M294,TYPE "S",DUAL WALL, 12650020IB	8.41	1,850.20	
2	4		EA	TYLUBEQ PIPE LUBE QUART	- INC -		
$1900.20 / 220 = 8.64 LF$							
					Sub total	1,850.20	
					Freight	50.00	
					Tax		
					Grand Total	1,900.20	
Serving the Pacific Northwest since 1911 www.bdfowler.com							